

EXHIBIT B

Gregg M. Galardi, Esq.
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- and -

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM,
LLP
333 West Wacker Drive
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Counsel to the Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:) Chapter 11
)
Circuit City Stores, Inc., <i>et al.</i> ¹) Case No. 08-35653
)
Debtors.) Jointly Administered

**CORRECTED ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION
OF KIRKLAND & ELLIS LLP AS SPECIAL COUNSEL FOR THE DEBTORS
AND DEBTORS IN POSSESSION *EFFECTIVE AS OF THE PETITION DATE***

Upon the application (the “Application”) of the above captioned debtors (collectively, the “Debtors”) for the entry of an order authorizing the Debtors to employ and retain Kirkland &

¹ The Debtors are the following entities: The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), Prahs, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courcheval, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Ellis LLP (“K&E”) as special counsel effective as of the date the Debtors filed their chapter 11 petitions, pursuant to sections 327(e) and 330 of title 11 of the United States Code (the “Bankruptcy Code”) and Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rules 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”); and the Court having jurisdiction to consider the Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; the Court having reviewed the Application, the Declaration of Anup Sathy, P.C., a partner at K&E (the “Sathy Declaration”), the Court being satisfied based on the representations made in the Application and the Sathy Declaration that K&E does not hold or represent an interest adverse to the Debtors’ estates with respect to the matters on which it is to be employed, as required by section 327(e) of the Bankruptcy Code; and it appearing to the Court that the relief requested is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and good, adequate, and sufficient cause has been shown to justify the immediate entry of this order; and after due deliberation and sufficient cause appearing therefor, it is ORDERED that:

1. The Debtors are authorized to employ and retain K&E as special counsel *effective as of* the Petition Date in accordance with the terms and conditions set forth in that certain engagement letter annexed hereto as Exhibit 1 (the “Engagement Letter”), as modified by this Order.

2. K&E is authorized to render professional services to the Debtors as described in the Engagement Letter with respect to the Debtors' efforts to secure financing, issues related to the use of cash collateral and all other financing matters to the extent requested by the Debtors.

3. K&E shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with the Debtors' chapter 11 cases in compliance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, guidelines established by the Office of the U.S. Trustee and any other applicable procedures and orders of the Court.

4. K&E is authorized to offset prepetition fees and expenses against its retainer as contemplated by the Engagement Letter.

5. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this order in accordance with the Application.

6. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

7. The Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____

**Honorable Kevin R. Huennekens
United States Bankruptcy Judge**

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
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- and -

/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
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901 E. Cary Street
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(804) 775-1000

Proposed Counsel to the Debtors
and Debtors in Possession

LOCAL BANKRUPTCY RULE 9022-1(C) CERTIFICATION

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

Exhibit 1

(Engagement Letter)

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

200 East Randolph Drive
Chicago, Illinois 60601

Linda K. Myers, P.C.
To Call Writer Directly:
(312) 861-2322
asathy@kirkland.com

(312) 861-2000

www.kirkland.com

Faxsimile:
(312) 861-2200

September 15, 2008

PRIVILEGED & CONFIDENTIAL
FOR ADDRESSEE'S EYES ONLY

VIA E-MAIL

Mr. Reginald D. Hedgebeth
Circuit City Stores, Inc.
9950 Maryland Dr.
Richmond, VA 23233-1464

Re: **Retention to Provide Legal Services**

Dear Mr. Hedgebeth:

We are very pleased that you have asked us to represent Circuit City Stores, Inc. and its subsidiaries and affiliates (collectively, "you", "your" or the "Company") in connection with its financing efforts and related matters. Please note, the Firm's representation is only of the Company; the Firm does not and will not represent any shareholder, director, officer, partner, or joint venturer of the Company.

General Terms. This retention letter (the "Agreement") sets forth the terms of your retention of Kirkland & Ellis LLP and Kirkland & Ellis International LLP (collectively "K&E LLP" or the "Firm") to provide legal services and constitutes an agreement between us. The Agreement sets forth our entire agreement for rendering professional services for the current matter, as well as for all other existing or future matters, except where we otherwise agree in writing (e.g., by signing a different retention letter).

Personnel. I will be primarily responsible for this engagement. Other attorneys and legal assistants also will perform services during the course of this engagement. We will involve such other lawyers and legal assistants in K&E LLP to the extent that your needs make such involvement desirable and acceptable to you.

Fees. The Firm will bill the Company for fees incurred at its regular hourly rates and in quarterly increments of an hour (or in smaller time increments otherwise required by a court). We reserve the right to adjust the Firm's billing rates from time to time in the ordinary course of the Firm's representation of the Company.

Hong Kong

London

Los Angeles

Munich

New York

Palo Alto

San Francisco

Washington, D.C.

KIRKLAND & ELLIS LLP

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Although we will attempt to estimate fees to assist you in your planning if requested, such estimates are subject to change and are not binding unless otherwise expressly and unequivocally stated in writing.

Expenses. Expenses related to providing services shall be included in our statements as disbursements advanced by us on your behalf. Such expenses include photocopying, printing, scanning, witness fees, travel expenses, filing and recording fees, certain secretarial overtime, and other overtime expenses, postage, express mail, and messenger charges, deposition costs, computerized legal research charges, and other computer services, and miscellaneous other charges. Our clients pay directly (and are solely responsible for) certain larger costs, such as consultant or expert witness fees and expenses, and outside suppliers or contractors' charges. By executing this Agreement below, you agree to pay for all charges in accordance with the K&E LLP's schedule of charges, a copy of which is attached hereto at Schedule 1, as revised from time to time.

Billing Procedures. Our statements for fees and expenses are typically rendered monthly and, unless other arrangements are made, payment in full is due upon receipt. We may adjust our billing cycle upon agreement with you. You may have the billing statement in any reasonable format you choose, but we will select an initial format for the statement unless you otherwise request in writing. Depending on the circumstances, however, estimated or summary bills may be provided during certain billing cycles, with supporting time descriptions and expense summaries to follow thereafter.

Retainer. The Company will provide to the Firm, a "classic retainer" in the amount of US \$100,000. As such, the classic retainer will be earned by the Firm upon receipt. The initial amount of the classic retainer was set to approximate our estimate of fees and expenses expected to be accrued and unpaid by the Company between payment cycles. The Firm's estimate of expected fees and expenses may change based upon actual or expected fees and expenses incurred or expected to be incurred, as applicable. Further, the Company agrees to replenish the classic retainer upon receiving invoices from the Firm so that the classic retainer amount remains at or above the Firm's estimated fees and expenses expected to be accrued and unpaid by the Company between payment cycles.

The classic retainer will be placed into K&E LLP's general cash account, will not be held in a separate account on your behalf, and you will not receive any interest on these monies. You have no interest in the classic retainer. This amount does not constitute a security deposit.

Termination. Our retention may be terminated by either of us at any time by written notice by or to you. Our representation will end at the earliest of (a) your termination of our representation, (b) our withdrawal, and (c) the substantial completion of our substantive work.

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We normally do not withdraw from a representation unless the client misrepresents or fails to disclose material facts, fails to pay fees or expenses, or makes it unethical or unreasonably difficult for us to continue to represent the client, or unless other just cause exists. If permission for withdrawal is required by a court, we shall apply promptly for such permission, and termination shall coincide with the court order for withdrawal. If this Agreement or our services are terminated for any reason, such termination shall be effective only to terminate our services prospectively and all the other terms of this Agreement shall survive any such termination.

Upon cessation of our active involvement in a particular matter (even if we continue active involvement in other matters on your behalf), we will have no further duty to inform you of future developments or changes in law as may be relevant to such matter. Further, unless you and we mutually agree in writing to the contrary, we will have no obligation to monitor renewal or notice dates or similar deadlines that may arise from the matters for which we had been retained.

Cell Phone and E-Mail Communication. K&E LLP hereby informs you and you hereby acknowledge that K&E LLP's attorneys sometimes communicate with their clients and their clients' professionals and agents by cell telephone, that such communications are capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege, and that you must inform K&E LLP if you do not wish K&E LLP to discuss privileged matters on cell telephones with you or your professionals or agents.

K&E LLP hereby informs you and you hereby acknowledge that K&E LLP's attorneys sometimes communicate with their clients and their clients' professionals and agents by unencrypted e-mail, that such communications are capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege, and that you must inform K&E LLP if you wish to institute a system to encode all e-mail between K&E LLP and you or your professionals or agents.

File Retention. All records and files will be retained and disposed of in compliance with our policy in effect from time to time. Subject to future changes, it is our current policy generally not to retain records relating to a matter for more than five years. Upon your prior written request, we will return client records to you prior to their destruction. It is not administratively feasible for us to advise you of the closing of a matter or the disposal of records. We recommend, therefore, that you maintain your own files for reference or submit a written request for your client files promptly upon conclusion of a matter.

Conflicts of Interest. As is customary for a law firm of our size, you currently have relationships with numerous business entities that K&E LLP has represented or currently represents in matters that may or may not be related to you.

KIRKLAND & ELLIS LLP

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In undertaking our representation of the Company, we want to be fair not only to its interests but also to those of our other clients. Because the Company is engaged in activities (and may in the future engage in additional activities) in which its interests may diverge from those of our other clients, the possibility exists that one of our current or future clients may take positions adverse to the Company (including litigation or other dispute resolution mechanisms) in a matter in which K&E LLP may be retained. In particular, as you know, K&E currently represents Golden Gate Capital in its efforts to provide financing to and/or otherwise engage in certain one or more investment, recapitalization or acquisition transactions involving the Company (collectively, the "Golden Gate Matter"). In the event a present conflict of interest exists between the Company and our other clients or in the event one arises in the future, the Company agrees to waive any such conflict of interest or other objection that would preclude our representation of another client (a) in other current or future matters unrelated to this representation of the Company, and (b) whether before, during or after a Restructuring Case(s) (described below), in other matters related to the Company, including with respect to any Golden Gate Matter, as to which any such conflict or objection is hereby waived by the Company; provided that for the duration of this engagement, K&E LLP will not otherwise represent any other client's interest in any transaction or litigation that is directly adverse to the Company with respect to this engagement without your prior consent. As discussed, we will institute a formal screening protocol with respect to the Golden Gate Matter. The Company also agrees that our representation is solely of the Company and that no member or other entity or person related to it (such as directors, officers or employees) has the status of a client for conflict of interest purposes.

Restructuring Cases. If it becomes necessary for you to commence a restructuring case under chapter 11 of the U.S. Bankruptcy Code, our ongoing employment by you will be subject to the approval of the court with jurisdiction over the petition. If necessary, K&E LLP will take steps necessary to prepare the disclosure materials required in connection with K&E LLP's retention as lead restructuring counsel.

If necessary, we will prepare a preliminary draft of a schedule describing K&E LLP's relationships with certain interested parties (the "Disclosure Schedule"). We will give you a draft of the Disclosure Schedule once it is available. Although K&E LLP believes that these relationships do not constitute actual conflicts of interest, these relationships must be described and disclosed in your application to the court to retain K&E LLP.

If actual conflicts of interest arise in the Company's Restructuring Cases, the Company will be required to use separate conflicts counsel in those matters, and the Firm will not participate in those matters for the Company but will be permitted to represent Golden Gate Capital if the conflict is related to the Golden Gate Matter.

KIRKLAND & ELLIS LLP

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No Guarantee of Success. It is impossible to provide any promise or guarantee about the outcome of your matters. Nothing in this Agreement or any statement by our staff or attorneys constitutes a promise or guarantee. Any comments about the outcome of your matter are simply expressions of judgment and are not binding on us.

Consent to Use of Information. In connection with future materials that, for marketing purposes, describe facets of our law practice and recite examples of matters we handle on behalf of clients, you agree that, if those materials avoid disclosing your confidences and secrets as defined by applicable ethical rules, they may identify you as a client, may contain factual synopses of your matters, and may indicate generally the results achieved.

Reimbursement of Expenses. You agree promptly to reimburse us for all fees and expenses, including the amount of K&E LLP's attorney and paralegal time at normal billing rates, as incurred by us in connection with participating in, preparing for, or responding to any action, claim, suit or proceeding brought by or against any third-party that relates to the legal services provided by us under the Agreement. Without limiting the scope of the foregoing, and by way of example only, this paragraph extends to all such fees and expenses incurred by us in responding to document subpoenas, and preparing for and testifying at depositions and trials.

LLP. Kirkland & Ellis LLP is a limited liability partnership organized under the laws of Illinois, and Kirkland & Ellis International LLP is a limited liability partnership organized under the laws of Delaware. Pursuant to those statutory provisions, an obligation incurred by a limited liability partnership, whether arising in tort, contract or otherwise, is solely the obligation of the limited liability partnership, and partners are not personally liable, directly or indirectly, by way of indemnification, contribution, assessment or otherwise, for such obligation solely by reason of being or so acting as a partner.

Miscellaneous. This Agreement sets forth our entire agreement for rendering professional services. It can be amended or modified only in writing and not orally or by course of conduct. Each party signing below is jointly and severally responsible for all obligations due us and represents that each has full authority to execute this Agreement so that it is binding. This Agreement may be signed in one or more counterparts and binds each party countersigning below, whether or not any other proposed signatory ever executes it. If any provision of this Agreement or the application thereof is held invalid or unenforceable, the invalidity or unenforceability shall not affect other provisions or applications of this Agreement which can be given effect without such provisions or application, and to this end the provisions of this Agreement are declared to be severable.

KIRKLAND & ELLIS LLP

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We are not advising you with respect to this Agreement because we would have a conflict of interest in doing so. If you wish advice, you should consult independent counsel of your choice.

Please confirm your agreement with the arrangements described in this letter by signing below and returning it to me via fax: 312-861-2200.

Very truly yours,

KIRKLAND & ELLIS LLP

By



Printed Name: Linda K. Myers, P.C.

Title: Partner

Agreed to and accepted as of this 17th day of September, 2008.

CIRCUIT CITY STORES, INC.

By:


Printed Name: Reginald D. Hedgebeth
Title: Senior VP, General Counsel and Secretary

Schedule I

KIRKLAND & ELLIS LLP

CLIENT-REIMBURSABLE EXPENSES AND OTHER CHARGES

Effective 1/1/08

The following outlines Kirkland & Ellis's ("K&E's") policies and standard charges for various services performed by the Firm and/or by other third parties on behalf of the client which are often ancillary to our legal services. Services provided by in-house Firm personnel are for the convenience of our clients. Given that these services are often ancillary to our legal services, in certain instances, it may be appropriate and/or more cost efficient for these services to be outsourced to a third-party vendor.

- **Duplicating, Reprographics and Printing:** The following list details the Firm's charges for duplicating, reprographics and printing services:
 - Black and White Copy or Print (all sizes of paper):
 - \$0.10 per impression for all U.S. offices except New York
 - \$0.15 per impression in New York
 - €0.10 per impression in Munich
 - £0.10 per impression in London
 - HK\$0.75 per impression in Hong Kong
 - Color Copy or Print (all sizes of paper):
 - \$0.50 per impression
 - Scanned Images:
 - \$0.15 per page for black and white or color scans
 - Other Services:
 - CD/DVD Duplicating or Mastering - \$7/\$10 per CD/DVD
 - Binding - \$0.70 per binding
 - Labels and Tabs - \$0.03 - \$0.10 per item based on service
 - Black and White or Color Transparency - \$0.15 or \$0.65 per page

If services are provided beyond those outlined above, pricing will be based on the Firm's approximate cost and/or comparable market pricing.

- **Secretarial and Word Processing:** Clients are not charged for secretarial and word processing activities incurred on their matters during standard business hours.

- **Overtime Charges:** Secretarial and word processing overtime costs are not passed on to clients unless either (i) the client has specifically requested the after-hours work or (ii) the nature of the work being done for the client necessitates the overtime and such work could not have been done during normal working hours. Costs for related overtime meals and transportation are charged to the client only under the same conditions and subject to any applicable regulations or guidelines.
- **Travel Expenses:** We charge clients only our out-of-pocket costs for travel expenses including associated travel agency fees. We charge only coach fares (business class for international flights) unless the client has approved first-class or an upgrade. K&E personnel are instructed to incur only reasonable airfare, hotel and meal expenses. K&E negotiates, uses, and passes along volume discount hotel and air rates whenever possible and practical. Volume discounts exclude certain immaterial retrospective rebates for which it is not practical to allocate to specific travel.
- **Communication Expenses:** We do not charge clients for telephone calls or faxes made from K&E's offices with the exception of third-party conference calls and videoconferences. Charges incurred for conference calls, videoconferences, cellular telephones, and calls made from other third-party locations will be charged to the client at the actual cost incurred. Further, other telecommunication expenses incurred at third-party locations (e.g., phone lines at trial sites, Internet access, etc.) will be charged to the client at the actual cost incurred.
- **Overnight Delivery/Postage:** We charge clients for the actual cost of overnight and special delivery (e.g., Express Mail and FedEx), and U.S. postage for materials mailed on the client's behalf. K&E negotiates, uses, and passes along volume discount rates whenever possible.
- **Messengers:** We charge clients for the actual cost of a third party vendor messenger. Where a K&E in-house messenger is used, we charge clients a standard transaction charge plus applicable cab fare.
- **Computerized Research Services:** Client charges are limited to K&E's actual third-party costs and do not include any surcharges for related overhead. K&E negotiates, uses, and passes along volume discount rates whenever possible. As discounts are customarily based on overall volume: the amount of the discount may vary from month to month.
- **Off-Site Legal Files Storage:** Clients are not charged for off-site storage of files unless the storage charge is specifically approved in advance.
- **Electronic Data Storage:** The Firm does not routinely charge clients for costs to store electronic data and files related to cases on the Firm's systems. However, the Firm will charge for any third-party data storage costs for those cases where the Firm, in consultation with the client, concludes that the size of the matter or need for long-term data storage requires a third-party service provider to provide economical data storage.
- **Document Procurement:** Our standard client charge for document retrieval when a K&E library employee obtains a document from an outside source is \$25 per document. There is

no client charge for retrieving documents from K&E libraries in other cities or from other collections when the document is part of the K&E collection but unavailable.

- **Calendar Court Services:** Our standard charge is \$25 for a court filing and other court services or transactions.
- **Library and Business/Industry Research Services:** Research specialists perform computerized research services at the request of attorneys, and clients are charged per hour for these services.
- **Supplies:** There is no client charge for standard office supplies. Clients are charged only for special items (e.g., a minute book, exhibit tabs/indexes/dividers, binding, etc.) and then only at K&E's actual cost.
- **Contract Attorneys and Contract Non-Attorney Billers:** If there is a need to utilize a contract attorney or contract non-attorney on a client engagement, clients will be requested to retain and pay these individuals directly unless specific billing arrangements are agreed between the Firm and client.

The Firm's International offices may use contract attorneys and contract non-attorney billers to supplement staffing needs. Clients will be charged per hour for these billers, if they are utilized on a client engagement.

- **Expert Witnesses, Experts of Other Types, and Other Third Party Consultants:** If there is a need to utilize an expert witness, expert of other type, or other third party consultant such as accountants, investment bankers, academicians, other attorneys, etc. on a client engagement, clients will be requested to retain or pay these individuals directly unless specific billing arrangements are agreed between the Firm and client.
- **Third Party Expenditures:** Third party expenditures (e.g., corporate document and lien searches, lease of office space at Trial location, IT equipment rental, SEC and regulatory filings, etc.) incurred on behalf of a client, will be passed through to the client at actual cost. If the invoice exceeds \$50,000, it is K&E's policy that wherever possible such charges will be directly billed to the client. In those circumstances where this is not possible, K&E will seek reimbursement from our client prior to paying the vendor.

Unless otherwise noted, charges billed in foreign currencies are determined annually based on current U.S. charges at an appropriate exchange rate.

EXHIBIT C

Summary of Hours Billed by Attorneys for the Final Fee Period

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation	
Anup Sathy, P.C.	Partner	1995	Restructuring	\$795.00	22.20	\$17,649.00	
Erin Broderick	Associate	2008		\$335.00	19.90	\$17,447.50	
				\$365.00	20.10		
				\$415.00	8.30		
				\$565.00	13.50		
Laura Franzon	Associate	2003	Restructuring	\$610.00	5.30	\$10,860.50	
David Grassmick	Partner	2002		\$540.00	47.80		
Shelia Kang	Associate	2008	Corporate	\$295.00	60.90	\$19,085.50	
				\$320.00	3.50		
Michelle Kilkenney	Partner	2002	Corporate	\$530.00	58.60	\$40,298.00	
				\$560.00	16.50		
Ross M. Kwasteniet	Partner	2002	Restructuring	\$590.00	2.80	\$1,652.00	
Mercedes McFarland	Associate	2005	Corporate	\$440.00	34.60	\$32,473.00	
				\$470.00	36.70		
Rachel M. McLaughlin	Associate	2008	Intellectual Property	\$295.00	21.20	\$6,254.00	
Linda K. Myers, P.C.	Partner	1990	Corporate	\$845.00	118.60	\$144,717.00	
				\$890.00	50.00		
Jeremy M. Veit	Partner	2001	Corporate	\$575.00	1.50	\$862.50	
Michael R. Walsh	Associate	2008	Litigation	\$295.00	16.20	\$4,779.00	
Totals for Attorneys				\$558.20		\$321,890.00	

Summary of Hours Billed by Attorneys for the Fourth Interim Fee Period

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Erin Broderick	Associate	2008	Restructuring	\$415.00	6.70	\$2,780.50
Linda K. Myers, P.C.	Partner	1990	Corporate	\$890.00	2.40	\$2,136.00
Totals for Attorneys				9.10		\$4,916.50

Summary of Hours Billed by Paraprofessionals for the Final Fee Period

Name of Paraprofessional Person	Position with the Applicant	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Patricia A. Costello	Legal Assistant	Corporate	\$205.00	24.90	\$5,104.50
Margo Eckstein	Technology Services	Litigation	\$240.00	1.30	\$312.00
Claude W. Irmis	Legal Assistant	Restructuring	\$265.00	3.40	\$901.00
Ellen J. Kratofil	Conflicts Specialist	Administrative Services	\$220.00	0.20	\$44.00
Maureen McCarthy	Legal Assistant	Restructuring	\$225.00	4.00	\$18,619.00
			\$235.00	75.40	
Jennifer Merchant	Project Assistant	Corporate	\$165.00	9.50	\$1,567.50
Thomas N. Nelson, Jr.	Technology Services	Litigation	\$200.00	1.00	\$305.00
			\$210.00	0.50	
Timothy O'Brien	Project Assistant	Corporate	\$155.00	3.80	\$589.00
Dong Y. Park	Case Assistant	Corporate	\$150.00	4.80	\$720.00
Jane Penley	Project Assistant	Restructuring	\$150.00	3.10	\$465.00
Michelle Peterson	Project Assistant	Restructuring	\$155.00	0.20	\$31.00
Katrina M. Simek	Legal Assistant	Restructuring	\$195.00	50.30	\$9,808.50
Carrie Sroka	Project Assistant	Restructuring	\$150.00	0.80	\$120.00
Peter Stach	Project Assistant	Restructuring	\$150.00	0.50	\$967.50
			\$155.00	3.50	
			\$175.00	2.00	
Carrie L. Wildfong	Project Assistant	Restructuring	\$150.00	0.50	\$1,590.50
			\$155.00	8.5	
			\$165.00	1.20	
Totals for Paraprofessionals				199.40	\$41,144.50

Summary of Hours Billed by Paraprofessionals for the Fourth Interim Fee Period

Name of Paraprofessional Person	Position with the Applicant	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Maureen McCarthy	Legal Assistant	Restructuring	\$235.00	21.40	\$5,029.00
Carrie L. Wildfong	Project Assistant	Restructuring	\$165.00	1.20	\$198.00
Totals for Paraprofessionals				22.60	\$5,227.00

EXHIBIT D

Summary of Legal Fees and Expenses for the Final Fee Period

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested	Total Expenses Requested	Total Compensation
2	Financing	757.60	\$363,034.50	\$9,880.33	\$372,914.83
Totals		757.60	\$363,034.50	\$9,880.33	\$372,914.83

Summary of Legal Fees and Expenses for the Fourth Interim Fee Period

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested	Total Expenses Requested	Total Compensation
2	Financing	31.70	\$10,143.50	\$471.41	\$10,614.91
Totals		31.70	\$10,143.50	\$471.41	\$10,614.91

EXHIBIT D-1

Summary of Legal Fees and Expenses for August 1, 2009 through August 31, 2009

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested	Total Expenses Requested	Total Compensation
2	Financing	8.00	\$3,229.00	\$133.71	\$3,362.71
Total		8.00	\$3,229.00	\$133.71	\$3,362.71

Fee Invoices for the Period August 1, 2009 through August 31, 2009

September 10, 2009

Circuit City Stores, Inc.
P.O BOX 5695
Glen Allen, VA 23058

ATTN: Kenneth Babb

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle Street
Chicago, Illinois 60654
FEIN 36-1326630

Inv.# 3476903

IN THE MATTER OF **Financing**
File No: 23369-00002

For legal services rendered through August 31, 2009 \$ 3,229.00
(see attached Description of Legal Services for detail)

For disbursements incurred through August 31, 2009 \$ 133.71
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 3,362.71

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending August 31, 2009

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin Broderick	2.40	415.00	996.00
Linda K Myers, P.C.	1.40	890.00	1,246.00
Maureen McCarthy	4.20	235.00	987.00
	8.00		\$ 3,229.00

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending August 31, 2009

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/08/09	Maureen McCarthy	.80	Review and revise third interim fee application.
8/10/09	Maureen McCarthy	2.60	Review and revise third interim fee application re July fees and expenses.
8/10/09	Erin Broderick	.40	Review and comment on July fee statement and third interim fee application.
8/11/09	Maureen McCarthy	.80	Review and revise third interim fee application.
8/11/09	Erin Broderick	1.20	Review and revise third interim fee application (.8); office conference with M. McCarthy re same (.2); review and comment on July fee statement (.2).
8/14/09	Erin Broderick	.50	Review and comment on third interim fee application.
8/25/09	Linda K Myers, P.C.	1.40	Review of agenda for 8/27 hearing and pleadings re joint liquidation plan.
8/26/09	Erin Broderick	.30	Review interim compensation order re deadlines to file fee application (.1); telephone conferences with D. Blanks and L. Franzon re same (.1); follow-up call to M. McCarthy re preparation of third interim fee application (.1).
		8.00	TOTAL HOURS

EXHIBIT D-2

Summary of Legal Fees and Expenses for September 1, 2009 through September 30, 2009

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested	Total Expenses Requested	Total Compensation
2	Financing	8.80	\$2,608.00	\$58.31	\$2,666.31
Total		8.80	\$2,608.00	\$58.31	\$2,666.31

Fee Invoices for the Period September 1, 2009 through September 30, 2009

October 8, 2009

Circuit City Stores, Inc.
P.O BOX 5695
Glen Allen, VA 23058

ATTN: Kenneth Babb

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle Street
Chicago, Illinois 60654
FEIN 36-1326630

Inv.# 3494017

IN THE MATTER OF **Financing**
File No: 23369-00002

For legal services rendered through September 30, 2009 (see attached Description of Legal Services for detail)	\$ 2,608.00
For disbursements incurred through September 30, 2009 (see attached Description of Expenses for detail)	\$ 58.31
Total for legal services rendered and expenses incurred	\$ 2,666.31

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending September 30, 2009

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin Broderick	3.00	415.00	1,245.00
Maureen McCarthy	5.80	235.00	1,363.00
	8.80		\$ 2,608.00

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending September 30, 2009

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
9/03/09	Maureen McCarthy	1.60	Review and revise third interim fee application.
9/08/09	Erin Broderick	.70	Correspond with client re July fee statement and prepetition retainer balance (.1); review filings re classic retainer (.6).
9/09/09	Maureen McCarthy	.40	Review and revise third interim fee application.
9/09/09	Erin Broderick	1.50	Review retention application and engagement letter re retainer balance (.2); office conference with L. Franzon and R. Kwasteniet re same (.1); review and revise third interim fee application (.9); review exhibits thereto (.2).
9/10/09	Maureen McCarthy	2.20	Review third interim fee application and prepare for internal review (.8); draft August fee statement (.9); review text file for UST re same (.3); prepare fee statement for internal review (.2).
9/10/09	Erin Broderick	.20	Review and revise interim fee application and submit same to A. Sathy, L. Myers, and R. Kwasteniet.
9/11/09	Maureen McCarthy	1.00	Finalize August fee statement (.3); prepare service re same (.7).
9/14/09	Maureen McCarthy	.60	Review and prepare third interim fee application for filing and service.
9/14/09	Erin Broderick	.60	Final review and revision of third interim fee application (.5); correspond and confer with M. McCarthy, L. Franzon, S. Bohem, and R. Kwasteniet re filing of same (.1).

8.80 TOTAL HOURS

EXHIBIT D-3

Summary of Legal Fees and Expenses for October 1, 2009 through November 30, 2009

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested	Total Expenses Requested	Total Compensation
2	Financing	14.90	\$4,306.50	\$279.39	\$4,585.89
Total		14.90	\$4,306.50	\$279.39	\$4,585.89

Fee Invoices for the Period October 1, 2009 through November 30, 2009

December 15, 2009

Circuit City Stores, Inc.
P.O BOX 5695
Glen Allen, VA 23058

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle Street
Chicago, Illinois 60654
FEIN 36-1326630

ATTN: Kenneth Babb

Inv.# 3503815

IN THE MATTER OF **Financing**
File No: 23369-00002

For legal services rendered through November 30, 2009 (see attached Description of Legal Services for detail)	\$ 4,306.50
For disbursements incurred through November 30, 2009 (see attached Description of Expenses for detail)	\$ 279.39
Total for legal services rendered and expenses incurred	\$ 4,585.89

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending November 30, 2009

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Erin Broderick	1.30	415.00	539.50
Linda K Myers, P.C.	1.00	890.00	890.00
Maureen McCarthy	11.40	235.00	2,679.00
Carrie L Wildfong	1.20	165.00	198.00
	14.90		\$ 4,306.50

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending November 30, 2009

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
10/06/09	Carrie L Wildfong	.90	Compile materials re fee application hearing (.5); draft and revise index re same (.4).
10/08/09	Maureen McCarthy	.80	Draft September fee statement.
10/08/09	Erin Broderick	.20	Correspond with L. Franzon, M. McCarthy and company re payment of August fee statement and entry of the interim compensation order.
10/13/09	Maureen McCarthy	.70	Prepare service re September fee statement.
10/13/09	Linda K Myers, P.C.	1.00	Review several pleadings to monitor case status and developments.
10/19/09	Erin Broderick	.20	Office conference with L. Franzon re interim compensation order (.1); correspond with Circuit City and M. McCarthy re interim fee application (.1).
11/05/09	Erin Broderick	.20	Review and revise October fee statement (.1); correspond with L. Franzon re same (.1).
11/11/09	Maureen McCarthy	.80	Prepare October fee statement.
11/15/09	Maureen McCarthy	.60	Begin draft of final fee application.
11/18/09	Maureen McCarthy	1.20	Review and revise final fee application.
11/18/09	Maureen McCarthy	2.90	Prepare totals re attorneys, paraprofessionals and expenses re final fee application (1.0); revise and revise same (1.6).
11/19/09	Erin Broderick	.70	Review and revise final fee application.
11/20/09	Carrie L Wildfong	.30	Draft billing email distribution list.
11/20/09	Maureen McCarthy	.80	Review and revise final fee application.
11/23/09	Maureen McCarthy	3.60	Review and revise final fee application.
		14.90	TOTAL HOURS

EXHIBIT E

**Disbursements Summary
for the Final Fee Period**

Disbursements	Amount
Bates Labels/Print	\$3.27
Binding	\$1.40
CD-ROM Duplicates	\$147.00
Computer Database Research	\$799.44
Information Broker Doc/Svcs	\$2,230.00
Other Travel Expenses	\$17.50
Outside Copy/Binding Services	\$1,389.34
Outside Messenger Services	\$59.36
Overnight Delivery	\$650.64
Overtime Transportation	\$65.12
Postage	\$52.50
Scanned Images	\$1,248.30
Secretarial Overtime	\$80.00
Standard Copies or Prints	\$1,648.10
Standard Prints	\$575.30
Tabs/Indexes/Dividers	\$77.80
Telephone	\$689.34
Third Party Telephone Charges	\$145.92
Total	\$9,880.33

**Disbursements Summary
for the Fourth Interim Fee Period**

Disbursements	Amount
Other Travel Expenses	\$17.50
Overnight Delivery	\$209.61
Overtime Transportation	\$15.05
Postage	\$35.00
Scanned Images	\$22.50
Standard Copies or Prints	\$9.80
Standard Prints	\$139.50
Third Party Telephone Charges	(\$2.27)
Computer Database Research	\$24.72
Total	\$471.41

EXHIBIT E-1

**Disbursement Summary
for the Period August 1, 2009 through August 31, 2009**

Disbursements	Amount
Third Party Telephone Charges	(\$3.62)
Standard Copies or Prints	\$4.80
Scanned Images	\$20.55
Standard Prints	\$56.60
Overnight Delivery	\$37.88
Other Travel Expenses	\$17.50
Total	\$133.71

Expense Invoices for the Period August 1, 2009 through August 31, 2009

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending August 31, 2009

DISBURSEMENTS SUMMARY

Third Party Telephone Charges	-3.62
Standard Copies or Prints	61.40
Scanned Images	20.55
Overnight Delivery	37.88
Other Travel Expenses	17.50
Total	\$ 133.71

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending August 31, 2009

DISBURSEMENT DETAIL

	<u>Description</u>	<u>Amount</u>
2/03/09	Third Party Telephone Charges, Genesys Conferencing	-3.62
7/13/09	Overnight Delivery, UPS Dlvry to:Pachulski Stang Ziehl & Jon ,Jeff Pomerantz,LOS ANGELES,CA from:Maureen McCarthy	10.19
7/13/09	Overnight Delivery, UPS Dlvry to:McGuireWoods LLP, RICHMOND,VA from:Maureen McCarthy	9.23
7/13/09	Overnight Delivery, UPS Dlvry to:Skadden Arps Slate Meagher WILMINGTON,DE from:Maureen McCarthy	9.23
7/13/09	Overnight Delivery, UPS Dlvry to:Office of United States Tru ,Robert Van Arsdale,RICHMOND,VA from:Maureen McCarthy	9.23
8/06/09	Standard Prints	2.80
8/07/09	Standard Prints	18.20
8/10/09	Standard Prints	9.40
8/11/09	Standard Copies or Prints	4.80
8/11/09	Standard Prints	18.20
8/11/09	Standard Prints	3.90
8/11/09	Scanned Images	20.55
8/11/09	Maureen McCarthy, Other, 08/11/09, (Restructuring), Postage - Mailing of Monthly fee Stmt to client	17.50
8/12/09	Standard Prints	.90
8/17/09	Standard Prints	3.10
8/26/09	Standard Prints	.10
Total Disbursements		\$ 133.71

EXHIBIT E-2

**Disbursement Summary
for the Period September 1, 2009 through September 30, 2009**

Disbursements	Amount
Third Party Telephone Charges	1.35
Standard Prints	\$25.70
Scanned Images	\$0.30
Postage	\$17.50
Overnight Delivery	\$13.46
Total	\$58.31

Expense Invoices for the Period September 1, 2009 through September 30, 2009

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending September 30, 2009

DISBURSEMENTS SUMMARY

Third Party Telephone Charges	1.35
Standard Copies or Prints	25.70
Scanned Images	.30
Postage	17.50
Overnight Delivery	13.46
Total	\$ 58.31

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending September 30, 2009

DISBURSEMENT DETAIL

	<u>Description</u>	<u>Amount</u>
6/06/09	Mercedes McFarland, Cellular Service, Verizon, 06/01/09, 06/06/09, (Telephone Charges)	1.35
8/11/09	Standard Prints	.70
8/11/09	Overnight Delivery, UPS Dlvry to:Pachulski Stang Ziehl & Jon ,Jeff Pomerantz,LOS ANGELES,CA from:Maureen McCarthy	13.46
9/03/09	Standard Prints	8.30
9/08/09	Standard Prints	.10
9/10/09	Standard Prints	7.90
9/10/09	Scanned Images	.30
9/11/09	Standard Prints	8.40
9/11/09	Postage	17.50
9/14/09	Standard Prints	.30
Total Disbursements		\$ 58.31

EXHIBIT E-3

**Disbursement Summary
for the Period October 1, 2009 through November 30, 2009**

Disbursements	Amount
Scanned Images	\$1.65
Standard Prints	\$62.20
Postage	\$17.50
Overnight Delivery	\$158.27
Computer Database Research	\$24.72
Overtime Transportation	\$15.05
Total	\$ 279.39

Expense Invoices for the October 1, 2009 through November 30, 2009

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending November 30, 2009

DISBURSEMENTS SUMMARY

Standard Copies or Prints	62.20
Scanned Images	1.65
Postage	17.50
Overnight Delivery	158.27
Computer Database Research	24.72
Overtime Transportation	15.05
Total	\$ 279.39

Circuit City Stores, Inc.
2 Financing

Legal Services for the Period Ending November 30, 2009

DISBURSEMENT DETAIL

	<u>Description</u>	<u>Amount</u>
8/11/09	FLASH CAB COMPANY, Overtime Transportation, M MCCARTHY, 8/11/2009	15.05
9/11/09	Overnight Delivery, UPS Dlvry to:Skadden Aarps Slate Meagher WILMINGTON,DE from:Maureen McCarthy	25.33
9/11/09	Overnight Delivery, UPS Dlvry to:McGuireWoods LLP, RICHMOND,VA from:Maureen McCarthy	25.33
9/11/09	Overnight Delivery, UPS Dlvry to:Office of United States Tru ,Robert Van Arsdale,RICHMOND,VA from:Maureen McCarthy	25.33
9/11/09	Overnight Delivery, UPS Dlvry to:Pachulski Stang Ziehl & Jon ,Jeff Pomerantz,LOS ANGELES,CA from:Maureen McCarthy	26.31
10/05/09	PACER SERVICE CENTER, Computer Database Research, 07/01/09 through 09/30/09	22.32
10/05/09	PACER SERVICE CENTER, Computer Database Research, 07/01/09 through 09/30/09	2.40
10/06/09	Standard Prints	.10
10/06/09	Standard Prints	15.00
10/07/09	Standard Prints	.10
10/08/09	Standard Prints	1.80
10/08/09	Scanned Images	.15
10/12/09	Standard Prints	1.50
10/12/09	Scanned Images	1.50
10/13/09	Standard Prints	6.80
10/13/09	Postage	17.50
10/13/09	Overnight Delivery, UPS Dlvry to:Skadden Aarps Slate Meagher WILMINGTON,DE from:Maureen McCarthy	13.64
10/13/09	Overnight Delivery, UPS Dlvry to:McGuireWoods LLP, RICHMOND,VA from:Maureen McCarthy	13.64
10/13/09	Overnight Delivery, UPS Dlvry to:Pachulski Stang Ziehl & Jon ,Jeff Pomerantz,LOS ANGELES,CA from:Maureen McCarthy	15.05
10/13/09	Overnight Delivery, UPS Dlvry to:Office of United States Tru ,Robert Van Arsdale,RICHMOND,VA from:Maureen McCarthy	13.64
11/11/09	Standard Prints	.80
11/13/09	Standard Prints	4.20
11/19/09	Standard Prints	8.50
11/20/09	Standard Prints	10.40
11/23/09	Standard Prints	13.00
Total Disbursements		\$ 279.39